

25X1

SECRET

Copy 5 to [redacted]

20 March 1956

TO: [redacted] Project Aquatone Accounts Branch

FROM: [redacted] Operations Branch

Project Aquatone Accounts

29 February - 19 March 1956

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1. It is requested that a check be drawn in favor of [redacted] in the amount of **\$192.00**. This payment represents reimbursement for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 316, 1701 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$192.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCB-DO1 Proj. 400-56	6-1004-10-001	297	02.1	\$192.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

[redacted]
Authorized Certifying Officer
Project Comptroller

JHS/JF/jec**SECRET**